

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170074-6

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BATCH NO DATE	INVOICE CR MEMO	CHECK NO	OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W Q	DISTR AMT
23 08 14 7	93623	8197	271	50	254000	12501	5049	90	1	21.81
23 08 14 7	93623	8197	271	51	254000	12501	5049	90	1	.22-
22 08 14 7	A012319	9107	375	50	254000	12501	5049	90	1	11.34
22 08 14 7	A012319	9107	375	51	254000	12501	5049	90	1	.23-
22 08 14 7	A012332	9107	375	50	254000	12501	5049	90	1	6.75
22 08 14 7	A012332	9107	375	51	254000	12501	5049	90	1	.14-
24 08 15 7	50571	9107	56	50	254000	12501	5049	90	1	598.00
24 08 15 7	50571	9107	56	51	254000	12501	5049	90	1	11.96-
26 08 16 7	127058	9127	90	50	254000	12501	5049	90	1	136.00
26 08 16 7	127158	9127	90	50	254000	12501	5049	90	1	47.46
26 08 16 7	88894	9137	330	50	254000	12501	5049	90	1	30.00
27 08 16 7	57849	8217	518	50	254000	12501	5049	90	1	39.65
27 08 16 7	57849	8217	518	51	254000	12501	5049	90	1	.40-
21 08 15 7	64	8327	352	55	254000	12501	5049	90	1	11.51
										889.57 *
										889.57 **
										TOTAL Pg 1 889.57 ***

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 08/09/57 SO	W O	DISTR AMT
09 08 06 7	780005	8307	236	50	254000	12501	5049	90	1	2,660.00
										2,660.00 *
										2,660.00 **
										2,660.00 ***
										889.57
										3,549.57

TOTAL PG 2
TOTAL PG 1

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